

**SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR**  
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti

**Schedule D : Fixed Assests**

Particulars	As at 31.03.2018	Addition during the Year	As at 31.03.2019
	₹	₹	₹
Furniture and Fixtures	2,92,117	3,06,411	5,98,528
Electical Fittings	41,779		41,779
Generator	29,088		29,088
Boring	10,689		10,689
Water Cooler	2,126		2,126
Public Address System		1,29,427	1,29,427
Blometric machine	9,500		9,500
Books	52,044	11,387	63,431
Printer HP	16,520		16,520
Computer	6,12,794		6,12,794
<b>TOTAL</b>	<b>10,66,657</b>	<b>4,47,225</b>	<b>15,13,882</b>

**Schedule E :- Provident Fund Investment**

Particulars	As at 31.03.2019	As at 31.03.2018
	₹	₹
With Rajasthan State		
Government treasury	17,48,091	16,08,621
Add:- provident fund	1,72,936	1,39,470
<b>TOTAL</b>	<b>19,21,027</b>	<b>17,48,091</b>

**Schedule F : Cash and Bank Balances**

Particulars	As at 31.03.2019	As at 31.03.2018
	₹	₹
SBBJ A/c	5,21,945	1,72,804
Mahavidyalaya (cash in hand)	15,829	84,089
Fixed Deposit (endowment fund)	65,000	65,000
SBI (A/C 34865897286)	16,793	4,60,393
PNB A/C	550	550
<b>TOTAL</b>	<b>6,20,117</b>	<b>7,82,836</b>

**Schedule G : Loans and Advances**

Particulars	As at 31.03.2019	As at 31.03.2018
	₹	₹
Pandit Todermal Smarak Trust		(7,020)
Security deposit with JVVNL	16,151	16,151
Sharma Sanskriti Sansthan		(7,400)
<b>TOTAL</b>	<b>16,151</b>	<b>1,731</b>

SANSKRIT MAHAVIDYALAYA FY 18-19

*M. H. J.*

मंत्री

श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय  
: जैन मठियाँ रोड, सींगानेर, जयपुर (राजस्थान)



श्री दिगम्बर जैन आचार्य संस्कृत महाविद्यालय  
सींगानेर नगर, जैन मठियाँ रोड, सींगानेर, जयपुर

*M. H. J.*  
कोषाध्यक्ष

**SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR**  
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti

**Schedule D : Fixed Assests**

Particulars	As at 31.03.2019	Addition during the Year,	As at 31.03.2020
	₹	₹	₹
Furniture and Fixtures	5,98,528	1,55,091	7,53,619
Electical Fittings	41,779		41,779
Generator	29,088		29,088
Boring	10,689		10,689
Water Cooler	2,126		2,126
Public Address System	1,29,427		1,29,427
Biometric machine	9,500		9,500
Books	63,431		63,431
Printer HP	16,520	12,590	29,110
Computer	6,12,794	97,500	7,10,294
<b>TOTAL</b>	<b>15,13,882</b>	<b>2,65,181</b>	<b>17,79,063</b>

**Schedule E :- Provident Fund Investment**

Particulars	As at 31.03.2020	As at 31.03.2019
	₹	₹
With Rajasthan State		
Government treasury	19,21,027	17,48,091
Add:- provident fund	1,93,907	1,72,936
<b>TOTAL</b>	<b>21,14,934</b>	<b>19,21,027</b>

**Schedule F : Cash and Bank Balances**

Particulars	As at 31.03.2020	As at 31.03.2019
	₹	₹
SBBJ A/c	9,32,921	5,21,945
Mahavidyalaya (cash in hand)	5,031	15,829
Fixed Deposit (endowment fund)	65,000	65,000
SBI (A/C 34865897286)	23,293	16,793
PNB A/C	550	550
<b>TOTAL</b>	<b>10,26,795</b>	<b>6,20,117</b>

**Schedule G : Loans and Advances**

Particulars	As at 31.03.2020	As at 31.03.2019
	₹	₹
Pandit Todermal Smarak Trust		
Security deposit with JVVNL	32,379	16,151
Sharman Sanskriti Sansthan		
<b>TOTAL</b>	<b>32,379</b>	<b>16,151</b>



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SANSKRIT MAHAVIDYALAYA FY 19-20

**SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR**  
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti

**Schedule D : Fixed Assets**

Particulars	As at 31.03.2020	Addition during the Year	As at 31.03.2021
	₹	₹	₹
Furniture and Fixtures	7,53,619	-	7,53,619
Electrical Fittings	41,779	-	41,779
Generator	29,088	-	29,088
Boring	10,689	-	10,689
Water Cooler	2,126	-	2,126
Public Address System	1,29,427	-	1,29,427
Biometric machine	9,500	-	9,500
Books	63,431	13,580	77,011
Printer HP	29,110	(12,590)	16,520
Computer	7,10,294	-	7,10,294
<b>TOTAL</b>	<b>17,79,063</b>	<b>990</b>	<b>17,80,053</b>

**Schedule E :- Provident Fund Investment**

Particulars	As at 31.03.2021	As at 31.03.2020
	₹	₹
With Rajasthan State		
Government treasury	21,14,934	19,21,027
Add:- provident fund	1,76,127	1,93,907
<b>TOTAL</b>	<b>22,91,061</b>	<b>21,14,934</b>

**Schedule F : Cash and Bank Balances**

Particulars	As at 31.03.2021	As at 31.03.2020
	₹	₹
SBBJ A/c	11,11,314	9,32,921
Mahavidyalaya (cash in hand)	35,074	5,031
Fixed Deposit (endowment fund)	65,000	65,000
SBI (A/C 34865897286)	26,144	23,293
PNB A/C	550	550
<b>TOTAL</b>	<b>12,38,081</b>	<b>10,26,795</b>

**Schedule G : Loans and Advances**

Particulars	As at 31.03.2021	As at 31.03.2020
	₹	₹
Security deposit with JVVNL	32,379.00	32,379
<b>TOTAL</b>	<b>32,379</b>	<b>32,379</b>



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**SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR**  
Run under the Shri Digambar Jain Sanskrit Shiksha Samiti

**Schedule D : Fixed Assets**

Particulars	As at 31.03.2022	Addition during the Year	As at 31.03.2021
	₹	₹	₹
Furniture and Fixtures	7,53,619	-	7,53,619
Electrical Fittings	41,779	-	41,779
Generator	29,088	-	29,088
Boiling	10,689	-	10,689
Water Cooler	2,126	-	2,126
Public Address System	1,29,427	-	1,29,427
Biometric machine	9,500	-	9,500
Books	1,28,455	51,444	77,011
Printer HP	16,520	-	16,520
Computer	7,10,294	-	7,10,294
<b>TOTAL</b>	<b>18,31,497</b>	<b>51,444</b>	<b>17,80,053</b>

**Schedule E :- Provident Fund Investment**

Particulars	As at 31.03.2022	As at 31.03.2021
	₹	₹
With Rajasthan State		
Government treasury	22,91,061	21,14,934
Add: provident fund	1,84,680	1,76,127
<b>TOTAL</b>	<b>24,75,741.00</b>	<b>22,91,061</b>

**Schedule F : Cash and Bank Balances**

Particulars	As at 31.03.2022	As at 31.03.2021
	₹	₹
SBI A/c	13,22,943	11,11,314
Mahavidyalaya (cash in hand)	5,415	35,074
Fixed Deposit (endowment fund)	65,000	65,000
SBI (A/C 34865897286)	4,08,727	26,144
PNB A/C		550
<b>TOTAL</b>	<b>18,02,085</b>	<b>12,38,081</b>

**Schedule G : Loans and Advances**

Particulars	As at 31.03.2022	As at 31.03.2021
	₹	₹
Security deposit with JVVNL	32,379	32,379
<b>TOTAL</b>	<b>32,379</b>	<b>32,379</b>

Sanskrit College FY21-22



22-23

**SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR**  
Run under the Shri Digamber Jain Benavrit Shiksha Samiti

**Schedule D : Fixed Assets**

Particulars	As at 31.03.2022	Addition during the Year	As at 31.03.2021
	₹	₹	₹
Furniture and fixtures	7,53,619	-	7,53,619
Electrical fittings	41,773	-	41,773
Generator	29,128	-	29,128
Boring	10,629	-	10,629
Water Cooler	2,125	-	2,125
PUBLIC ADDRESS SYSTEM	1,23,427	-	1,23,427
Biometric machine	9,500	-	9,500
Books	1,08,455	51,444	1,59,899
Printer-HP	16,520	-	16,520
Computer	7,10,294	-	7,10,294
<b>TOTAL</b>	<b>19,31,487</b>	<b>51,444</b>	<b>17,80,053</b>

**Schedule E :- Provident Fund Investment**

Particulars	As at 31.03.2022	As at 31.03.2021
	₹	₹
With Rajasthan State		
Government treasury	22,91,061	21,14,934
Add: provident fund	1,84,880	1,75,127
<b>TOTAL</b>	<b>24,75,941.00</b>	<b>22,90,061</b>

**Schedule F : Cash and Bank Balances**

Particulars	As at 31.03.2022	As at 31.03.2021
	₹	₹
SBI A/C	13,22,943	11,11,314
Mahavidyalaya (cash in hand)	5,415	35,074
Fixed Deposit (endowment fund)	65,000	65,000
SBI (A/C 24065897286)	4,08,727	26,144
PNB A/C		550
<b>TOTAL</b>	<b>18,02,085</b>	<b>12,38,081</b>

**Schedule G : Loans and Advances**

Particulars	As at 31.03.2022	As at 31.03.2021
	₹	₹
Security deposit with JVNL	32,379	32,379
<b>TOTAL</b>	<b>32,379</b>	<b>32,379</b>

Sanskrit College FY21-22



**SHRI DIGAMBER JAIN ACHARAYA SANSKRIT MAHAVIDYALAYA, JAIPUR**  
Run under the Shri Digamber Jain Sanskrit Shiksha Samiti

**Schedule D : Fixed Assets**

Particulars	As at 31.03.2023	Addition during the Year	As at 31.03.2022
	₹		₹
Furniture and Fixtures	7,53,819	-	7,53,819
Electrical fittings	41,778	-	41,778
Generator	29,088	-	29,088
Boring	10,889	-	10,889
Water Cooler	2,128	-	2,128
Public Address System	3,20,427	2,00,000	1,20,427
Project Seminar Hall	1,00,000	1,00,000	-
Biometric machine	9,500	-	9,500
Books	1,87,374	88,919	1,28,455
Printer HP	16,520	-	16,520
Computer	7,10,284	-	7,10,284
<b>TOTAL</b>	<b>21,70,418</b>	<b>3,38,919</b>	<b>18,31,497</b>

**Schedule E :- Provident Fund Investment**

Particulars	As at 31.03.2023	As at 31.03.2022
	₹	₹
With Rajasthan State		
Government treasury	24,75,741	22,91,081
Add- provident fund	1,98,618	1,84,680
<b>TOTAL</b>	<b>26,72,359</b>	<b>24,75,741</b>

**Schedule F :- Cash and Bank Balances**

Particulars	As at 31.03.2023	As at 31.03.2022
	₹	₹
SBI A/c	7,55,211	13,22,943
Mahavidyalaya (cash in hand)	179	5,415
Fixed Deposit (endowment fund)	85,000	85,000
SBI (A/C 34865897286)	1,01,980	4,08,727
PNB A/C	-	-
<b>TOTAL</b>	<b>10,12,350</b>	<b>18,02,085</b>

**Schedule G : Loans and Advances**

Particulars	As at 31.03.2023	As at 31.03.2022
	₹	₹
Security deposit with JVVNL	43,868	32,379
<b>TOTAL</b>	<b>43,868</b>	<b>32,379</b>



SANSKRIT COLLEGE FY22-23

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